

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:)	Case No. 09 B 17206
)	
1300 NORTH WOOD, LLC,)	Chapter 11
)	
Debtor.)	Judge Pamela S. Hollis

**ORDER ENTERING FINDINGS OF FACT AND CONCLUSIONS OF LAW
AWARDING TO DIMONTE & LIZAK, LLC, ATTORNEYS FOR DEBTOR,
ALLOWANCE AND PAYMENT OF INTERIM APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES [EOD # 339]**

TOTAL FEES REQUESTED: \$ 174,994.90	TOTAL COSTS REQUESTED: \$ 5,534.70
TOTAL FEES REDUCED: \$ 755.50	TOTAL COSTS REDUCED: \$ 0
TOTAL FEES ALLOWED: \$ 174,239.40	TOTAL COSTS ALLOWED: \$ 5,534.70

TOTAL FEES AND COSTS ALLOWED: \$ 179,774.10

THE COURT HAS UNDERLINED THE ATTACHED TIME AND EXPENSE ENTRIES WHICH HAVE BEEN DISALLOWED IN WHOLE OR IN PART. THE BASIS FOR EACH DISALLOWANCE IS DISCLOSED BY THE NUMERICAL NOTATION WHICH APPEARS NEXT TO EACH HIGHLIGHTED ENTRY. THE NUMERICAL NOTATIONS REFER TO THE ENUMERATED PARAGRAPHS BELOW.

(3) Unreasonable Time

The court denies the allowance in part of compensation for the following task since the professional or paraprofessional expended an unreasonable amount of time on this task in light of the nature of the task, the experience and knowledge of the professional performing the task, and the amount of time previously expended by the professional or another on the task. In re Pettibone, 74 B.R. 293, 406 (Bankr. N.D. Ill. 1987) (“The Court will determine what is the reasonable amount of time an attorney should have to spend on a given project An attorney should not be rewarded for inefficiency. Similarly, attorneys will not be fully compensated for spending an unreasonable number of hours on activities of little benefit to the estate.” In re Wildman, 72 B.R. 700, 713 (Bankr. N.D. Ill. 1987) (same).

(4) Insufficient Description

The court denies the allowance of compensation for the following task since the description of the time entry fails to identify in a reasonable manner the service rendered. In re Pettibone, 74 B.R. 293, 301 (Bankr. N.D. Ill. 1987) (“A proper fee application must list each activity, its date, the attorney who performed the work, a description of the nature and substance of the work

performed, and the time spent on the work. [Citation omitted.] Records which give no explanation of the activities performed are not compensable.”); In re Wildman, 72 B.R. 700, 708-709 (Bankr. N.D. Ill. 1987) (same).

(5) Duplication of Services

The court denies the allowance of compensation for services that duplicate those of another professional or paraprofessional. See 11 U.S.C. § 330(a)(4)(A)(i). Also, when more than one attorney appears in court on a motion or argument or for a conference, no fee should be sought for non-participating counsel. In re Pettibone, 74 B.R. 293, 307 (Bankr. N.D. Ill. 1987) (“A debtor’s estate should not bear the burden of duplication of services. If found in the record, such duplication shall be disallowed by the court as unnecessary.”).

(12) Clerical Work Not Compensable

The court disallows the compensation of clerical or stenographic employees of the professional for the performance of routine clerical or administrative activities in the normal course of the professional’s business, such as photocopying, secretarial work, or routine filing. Such activities are considered overhead of the professional and are built into the professional’s hourly billing rates. In re Chellino, 209 B.R. 106, 114 (Bankr. C.D. Ill. 1996) (Paralegal, but not “clerk” services entitled to compensation at an hourly rate; clerk activities are overhead of the professional); Souza v. Miguel, 32 F. 3rd 1370, 1375 (9th Cir. 1994) (Trustee not entitled to reimbursement or compensation of overhead expenses such as secretarial, stenographic, clerical and routine messenger services).

IT IS SO ORDERED.

ENTERED:

Date: JUL 29 2010


PAMELA S. HOLLIS
United States Bankruptcy Judge

FEES

1300 NORTH WOOD LLC
CASE ADMINISTRATION

1300N1-1

6/5/2009/AEB	0.50	\$ 325.00	\$ 162.50	Conference with Julia Jensen Smolka and Derek D. Samz re various motions filed by Banco Popular and strategy for responses.
6/8/2009/IPG	2.50	\$ 310.00	\$ 775.00	Motion to Abstain (creditors and claims met with Julia Jensen Smolka regarding status of case); initial review of Motion for Abstention filed by Banco Popular (40); initial review of pleadings regarding case status (40); reviewing file and working on initial draft of response.
6/8/2009/JEJ	0.15	\$ 250.00	\$ 37.50	Draft email to client and Spivack regarding FEIN (A).
6/8/2009/JEJ	1.00	\$ 250.00	\$ 250.00	Draft motion to retain Salzman (A).
6/8/2009/JEJ	1.00	\$ 250.00	\$ 250.00	Draft motion to retain DiMonte & Lizak (A).
6/8/2009/JEJ	1.00	\$ 250.00	\$ 250.00	Conference with Ira P. Goldberg regarding abstention motion (B).
6/8/2009/JEJ	0.20	\$ 250.00	\$ 50.00	Phone conference with Judge Hollis' clerk regarding orders (A).
6/9/2009/JEJ	0.30	\$ 250.00	\$ 75.00	Edit request; email to opposing counsel (B).
6/9/2009/IPG	2.50	\$ 310.00	\$ 775.00	Motion to abstain-research on 11 USC 305(a) abstention (1.50) and continued work on draft response to Motion to Abstain (1.00).
6/10/2009/IPG	1.00	\$ 310.00	\$ 310.00	Response to Motion to Abstain-reviewing and revising same (1.00); confer with Julia Jensen Smolka regarding same (no charge).
6/10/2009/EDK	1.00	\$ 100.00	\$ 100.00	File Schedules B, D, E, F, G, H, Statement of Financial Affairs, List of Creditors, Statement, Declaration, Disclosure, Summary, Verification.
6/10/2009/AA	0.50	\$ 100.00	\$ 50.00	Serve Thomas Schaffer of BW Phillips with Bankruptcy subpoena.
6/10/2009/JEJ	1.50	\$ 250.00	\$ 375.00	Finalize schedules; gather information from receiver's report (A).
6/10/2009/JEJ	0.20	\$ 250.00	\$ 50.00	Coordinate service of subpoena to receiver (R).
6/10/2009/JEJ	0.10	\$ 250.00	\$ 25.00	Draft email to client regarding information needed for interrogatories (B).
6/10/2009/JEJ	0.15	\$ 250.00	\$ 37.50	Exchange emails regarding receiver's representation by Chuhak & Tesson (A).
6/10/2009/JEJ	0.30	\$ 250.00	\$ 75.00	Two phone conferences with property manager regarding rental income for schedules (A).
6/10/2009/JEJ	0.40	\$ 250.00	\$ 100.00	Organize various motions and schedules (A).
6/10/2009/JEJ	2.00	\$ 250.00	\$ 500.00	Meeting here with Joe Zivkovic to gather facts for responses to several motions (A).
6/10/2009/JEJ	1.00	\$ 250.00	\$ 250.00	Review request to admit; draft responses (B).
6/10/2009/JEJ	1.00	\$ 250.00	\$ 250.00	Review interrogatories; draft responses (B).
6/10/2009/JEJ	0.50	\$ 250.00	\$ 125.00	Review request for admission; draft responses (B).
6/11/2009/JEJ	0.40	\$ 250.00	\$ 100.00	Review and revise two motions to approve DiMonte & Lizak and Salzman (A).
6/11/2009/JEJ	0.30	\$ 250.00	\$ 75.00	Review email from property manager regarding condition of Wood Street property; draft response (A).
6/11/2009/JEJ	0.40	\$ 250.00	\$ 100.00	Draft amended motion and order for Distinctively Chicago (A).
6/11/2009/JEJ	0.40	\$ 250.00	\$ 100.00	Begin drafting affidavit of Joe Zivkovic (B).
6/11/2009/JEJ	0.50	\$ 250.00	\$ 125.00	Draft Samuel Shoshod's affidavit (B).
6/11/2009/JEJ	1.00	\$ 250.00	\$ 250.00	Review response to motion to modify stay (B).
6/11/2009/JEJ	1.00	\$ 250.00	\$ 250.00	Draft response to opposition to cash collateral order (CC).
6/11/2009/AEB	1.50	\$ 325.00	\$ 487.50	Meeting at Parkway Bank with its chairman and attorney and Zivkovic.
6/11/2009/AEB	0.50	\$ 325.00	\$ 162.50	Interoffice conference with Julia Jensen Smolka re discovery issues and Banco motion to modify stay.
6/11/2009/IPG	0.20	\$ 310.00	\$ 62.00	Response to Motion to Abstain-confer with Julia Jensen Smolka regarding same.
6/12/2009/EDK	0.20	\$ 100.00	\$ 20.00	Revise budget spreadsheet as to Ellen property.

4 (- \$100.00)

FEES

1300 NORTH WOOD LLC
CASE ADMINISTRATION

1300N1-1

7/31/2009 JEJ	0.50	\$ 250.00	\$	125.00	Conference with client regarding progress and strategy for case.
7/31/2009 AEB	0.50	\$ 325.00	\$	162.50	Conference with client re time line for case and work to be done on setting bar date, evaluating claims and filing operating reports.
8/4/2009 AEB	0.30	\$ 325.00	\$	97.50	Interoffice conference with Julia Jensen Smolka and Derek D. Samz regarding case status.
8/4/2009 DDS	0.30	\$ 200.00	\$	60.00	Interoffice conference with Abe Brustein and Julia Jensen Smolka regarding various administrative issues.
8/4/2009 JEJ	0.30	\$ 250.00	\$	75.00	Interoffice conference regarding status of case.
8/5/2009 JEJ	0.30	\$ 250.00	\$	75.00	Pull DIP reports; draft text to client regarding same.
8/5/2009 JEJ	0.20	\$ 250.00	\$	50.00	Draft email to client regarding status of work to complete.
8/5/2009 LC	0.08	\$ 60.00	\$	4.80	Picked up Court Transcript.
8/6/2009 JEJ	0.30	\$ 250.00	\$	75.00	Conference with Abe Brustein regarding motion to retain accountant and case status.
8/6/2009 JEJ	0.25	\$ 250.00	\$	62.50	Review transcript from Judge Hollis's hearing.
8/6/2009 JEJ	0.30	\$ 250.00	\$	75.00	Phone conference with client regarding status of construction and status of DIP accounts.
8/6/2009 JEJ	1.50	\$ 250.00	\$	375.00	Begin motion to extend deadline for filing disclosure statement; draft order.
8/6/2009 JEJ	0.30	\$ 250.00	\$	75.00	Phone conference with client regarding construction; draft email to Abe Brustein regarding same.
8/6/2009 JEJ	0.45	\$ 250.00	\$	112.50	Online search for debtor's accountant; phone accountant regarding retention.
8/7/2009 JEJ	1.00	\$ 250.00	\$	250.00	Sort documents to begin DIP reports.
8/7/2009 JEJ	1.00	\$ 250.00	\$	250.00	Conference with client here regarding DIP reports and construction issues.
8/7/2009 JEJ	1.00	\$ 250.00	\$	250.00	Complete May DIP report.
8/7/2009 JEJ	0.80	\$ 250.00	\$	200.00	Begin June DIP report.
8/7/2009 JEJ	0.20	\$ 250.00	\$	50.00	Draft email to receiver regarding June bank statement.
8/7/2009 JEJ	0.20	\$ 250.00	\$	50.00	Draft email to counsel regarding July bank statement.
8/7/2009 JEJ	0.20	\$ 250.00	\$	50.00	Draft interoffice email regarding Joe's new contact information.
8/7/2009 JEJ	0.25	\$ 250.00	\$	62.50	Draft email to U.S. Trustee regarding DIP reports.
8/7/2009 JEJ	0.30	\$ 250.00	\$	75.00	Review State court violation case; draft email to attorney Spivack; review response; draft reply.
8/7/2009 DDS	0.50	\$ 200.00	\$	100.00	Telephone conference with Spivack's office regarding fee agreement in Axios matter; Review and revise motion to retain.
8/10/2009 AEB	0.30	\$ 325.00	\$	97.50	Edit motion to extend periods of exclusivity to file plan and solicit acceptances.
8/10/2009 JEJ	0.30	\$ 250.00	\$	75.00	Review June statement from receiver; forward to client.
8/11/2009 JEJ	0.30	\$ 250.00	\$	75.00	Review five emails regarding status of DIP payments and contracts.
8/11/2009 DDS	0.30	\$ 200.00	\$	60.00	Telephone conference with Aaron Spivack's office regarding retention as special counsel for Axios lawsuit.
8/12/2009 DDS	0.80	\$ 200.00	\$	160.00	Review and revise motion to retain Spivack and affidavit.
8/12/2009 JEJ	0.30	\$ 250.00	\$	75.00	Review email from client regarding bankruptcy files; conference with Abe Brustein regarding same; draft response.
8/12/2009 JEJ	0.30	\$ 250.00	\$	75.00	Phone conference with Chip Wilkes at U.S. Trustee's office regarding fees.
8/12/2009 JEJ	0.20	\$ 250.00	\$	50.00	Review email from Chip Wilkes; draft response regarding DIP reports.
8/14/2009 JEJ	0.30	\$ 250.00	\$	75.00	Draft email to Aaron Spivack regarding hiring him for code violation case.
8/14/2009 JEJ	0.40	\$ 250.00	\$	100.00	Several emails back and forth regarding AIA and contract for general contractor.
8/14/2009 JEJ	0.50	\$ 250.00	\$	125.00	Edit June DIP report; finalize same.

(5) (- \$60.00)

FEES

1300 NORTH WOOD LLC
CREDITORS CLAIMS

1300N1-2

3/15/2010	JEJ	0.30	\$ 250.00	\$	75.00	Finalize objections for filing.
3/23/2010	JEJ	0.30	\$ 250.00	\$	75.00	Conference with attorney regarding Hines Lumber complaint.
3/29/2010	JEJ	0.30	\$ 250.00	\$	75.00	Draft email to Spivack regarding adversary and treatment of claims.
3/29/2010	JEJ	0.20	\$ 250.00	\$	50.00	Phone conference with attorney Aaron Spivack regarding motion to object to claim.
4/13/2010	DDS	0.20	\$ 200.00	\$	40.00	Telephone conference with counsel for City of Chicago.
4/16/2010	JEJ	0.30	\$ 250.00	\$	75.00	Conference with Abe Brustein regarding claim objections and going forward.
4/19/2010	AEB	0.20	\$ 335.00	\$	67.00	Telephone conference with attorney for City of Chicago re status of all claim objections and negotiations with BPNA and Parkway.
4/21/2010	AEB	0.70	\$ 335.00	\$	234.50	Memorandum to file re status of all claim objections and negotiations with BPNA and Parkway.
5/7/2010	AEB	0.20	\$ 335.00	\$	67.00	Telephone conference with client re payment of tax bill for 2nd installment of 2008.
5/10/2010	AEB	0.30	\$ 335.00	\$	100.50	Telephone conference with attorney for City of Chicago re issues relating to condition of both buildings and City's monetary claim.
5/10/2010	AEB	0.30	\$ 335.00	\$	100.50	Memo to file and client re information obtained from attorneys for City re condition of buildings and it's claim.
5/10/2010	AEB	0.30	\$ 335.00	\$	100.50	Telephone conference with attorney for City re condition of buildings and it's claim.
5/10/2010	DDS	0.60	\$ 200.00	\$	120.00	Telephone conference with Abe Brustein re telephone conference with opposing counsel and Judge Hollis' clerk regarding agreed order.
5/14/2010	DDS	1.20	\$ 200.00	\$	240.00	Draft agreed order for City of Chicago claim objection; review adversary pleadings.
5/17/2010	DDS	1.50	\$ 200.00	\$	300.00	Appearance at status hearing on claim objections.
5/17/2010	DDS	0.30	\$ 200.00	\$	60.00	Interoffice conference with Adam J. Poleracki regarding finalizing orders on claim objections. No charge has been made for this time.
5/18/2010	DDS	0.30	\$ 200.00	\$	60.00	Interoffice conference with Abe Brustein.
5/18/2010	AEB	1.50	\$ 335.00	\$	502.50	Appearance in court re status of claims objections, adversary to determine validity and priority of liens and plan.
5/19/2010	DDS	0.70	\$ 200.00	\$	140.00	Draft order granting debtor's objection to Blue Star claim (3); Telephone conference with Judge Hollis clerk (2); Draft letter to Judge (2).
5/24/2010	DDS	1.60	\$ 200.00	\$	320.00	Review complaint; draft motion for default; draft default order and judgment order.
5/26/2010	AEB	0.30	\$ 335.00	\$	100.50	Email exchange with Spivack re resolution of his claim and claim of Saltzman.
5/29/2010	DDS	0.30	\$ 200.00	\$	60.00	Review and revise motion for default judgment.
TOTAL		49.15		\$	12,430.50	

(-\$100.50)
(-\$120.00)

4

FEES

1300 NORTH WOOD LLC
BANCO POPULAR

1300N1-3

6/17/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Phone conference with property manager Samuel Shoshoo regarding condition of building and failure of receiver to show.
6/17/2009 JEJ	0.80	\$ 250.00	\$ 200.00	Review and update Shoshoo affidavit (B).
6/17/2009 JEJ	0.20	\$ 250.00	\$ 50.00	Several emails back and forth to Shoshoo (B).
6/17/2009 JEJ	0.20	\$ 250.00	\$ 50.00	Draft email to opposing counsel regarding deposition change.
6/17/2009 JEJ	0.20	\$ 250.00	\$ 50.00	Draft and response to client regarding several emails regarding payment made to Banco Popular.
6/17/2009 JEJ	0.20	\$ 250.00	\$ 50.00	Conference with client and Spivack re strategy for evidentiary hearing beginning July 1 on motions relating to Banco Popular and Receiver.
6/18/2009 AEB	0.80	\$ 325.00	\$ 260.00	Interoffice conference with Abe Brustein and Julia Jensen Smolka regarding trial preparations.
6/18/2009 DDS	0.20	\$ 200.00	\$ 40.00	Phone conference with Sandy Andrews of QC Enterprises regarding subpoena and documents.
6/18/2009 JEJ	0.20	\$ 250.00	\$ 50.00	Conference with Abe Brustein regarding discovery.
6/18/2009 JEJ	0.20	\$ 250.00	\$ 50.00	Discussion to set up Banco Popular's deposition.
6/19/2009 DDS	0.30	\$ 200.00	\$ 60.00	Interoffice conference with Abe Brustein and Julia Jensen Smolka regarding completion of discovery.
6/19/2009 AEB	0.30	\$ 325.00	\$ 97.50	Edit subpoena to be served on Banco Popular.
6/19/2009 AEB	0.70	\$ 325.00	\$ 227.50	Interoffice conference with Julia Jensen Smolka trial preparation.
6/19/2009 AEB	1.00	\$ 250.00	\$ 250.00	Conference with client re trial preparation.
6/19/2009 JEJ	0.50	\$ 250.00	\$ 125.00	Sort and organize Banco Popular's documents.
6/19/2009 JEJ	1.50	\$ 250.00	\$ 375.00	Conference with Abe Brustein regarding evidence needed for hearing.
6/19/2009 JEJ	2.50	\$ 250.00	\$ 625.00	Review receiver's documents; sort into categories; draft memorandum regarding same.
6/19/2009 JEJ	0.40	\$ 250.00	\$ 100.00	Conference with client and Abe Brustein regarding evidence needed to proceed.
6/19/2009 JEJ	0.15	\$ 250.00	\$ 37.50	Gather documents; prepare to supplement discovery request.
6/19/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Phone conference with Richard from construction company regarding subpoena.
6/21/2009 AEB	0.60	\$ 325.00	\$ 195.00	Draft email to opposing counsel regarding missing answer with receiver request for production of documents.
6/22/2009 AEB	0.50	\$ 325.00	\$ 162.50	Multiple emails and telephone conferences with Tiu and Burke re discovery issues.
6/22/2009 AEB	1.00	\$ 325.00	\$ 325.00	Letter to attorney for bank re discovery responses and claims of privilege.
6/22/2009 AEB	1.50	\$ 325.00	\$ 487.50	Review documents produced in discovery.
6/22/2009 AEB	0.50	\$ 325.00	\$ 162.50	Prepare for deposition of Receiver.
6/22/2009 AEB	0.50	\$ 325.00	\$ 162.50	Telephone conference with potential witnesses re trial.
6/22/2009 AEB	0.10	\$ 250.00	\$ 25.00	Interoffice conference with Julia Jensen Smolka re trial preparation issues.
6/22/2009 JEJ	0.40	\$ 250.00	\$ 100.00	Amend Samuel Shoshoo's affidavit.
6/22/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Email amended affidavit together with note regarding trial and contract.
6/23/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Review and respond to several emails by Samuel Shoshoo regarding trial.
6/23/2009 JEJ	1.00	\$ 250.00	\$ 250.00	Send additional information documents to Banco Popular.
6/23/2009 JEJ	1.00	\$ 250.00	\$ 250.00	Review two appraisals; highlight information for depositions.
6/23/2009 JEJ	1.00	\$ 250.00	\$ 250.00	Draft checklist for Abe Brustein.
6/23/2009 AEB	5.50	\$ 325.00	\$ 1,787.50	Prepare for and take deposition of Receiver.
6/24/2009 AEB	4.00	\$ 325.00	\$ 1,300.00	Prepare for and take deposition of Dan Kinealy.
6/24/2009 DDS	0.20	\$ 200.00	\$ 40.00	Telephone conference with Paul A. Greco regarding emergency motion.

12 (- \$250.00)

FEES

1300 NORTH WOOD LLC
CASH COLLATERAL

1300N1-8

7/21/2009 JEJ	0.25	\$ 250.00	\$ 62.50	Forward cash collateral order to Parkway's counsel and client with email note.
8/3/2009 JEJ	0.40	\$ 250.00	\$ 100.00	Review both August cash collateral budgets; draft email regarding same.
8/4/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Draft budget BPNA cash collateral.
8/5/2009 JEJ	0.50	\$ 250.00	\$ 125.00	(Parkway) Scan and email budget to trustee, Parkway and Southwest counsel with note.
8/5/2009 JEJ	0.50	\$ 250.00	\$ 125.00	(Banco) Scan and email cash collateral budget to trustee, BPNA and Hines with emailed note.
8/5/2009 JEJ	0.50	\$ 250.00	\$ 125.00	(Parkway) Begin drafting proposed order; circulate to opposing counsel with emailed note.
8/5/2009 JEJ	0.50	\$ 250.00	\$ 125.00	(Banco) Begin drafting proposed order; circulate to opposing counsel with emailed note.
8/5/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Review email from Hines Lumber counsel; draft reply regarding cash collateral.
8/5/2009 AEB	0.30	\$ 250.00	\$ 97.50	Interface conference with Julia Jensen Smolka re cash collateral issues.
8/7/2009 JEJ	0.20	\$ 250.00	\$ 50.00	Conference with Abe Brustein regarding Parkway cash collateral and adequate protection payments.
8/11/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Review several emails; draft response regarding cash collateral payments.
8/12/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Conference with Abe Brustein regarding cash collateral payments.
8/12/2009 JEJ	0.40	\$ 250.00	\$ 100.00	Several emails back and forth regarding cash collateral and new costs.
8/12/2009 JEJ	0.50	\$ 250.00	\$ 125.00	Edit cash collateral budget for BCNA; draft email to opposing counsels regarding change budget for cash collateral.
8/14/2009 JEJ	0.80	\$ 250.00	\$ 200.00	Update both cash collateral budgets; email with note to each group of attorneys with explanations.
8/14/2009 JEJ	0.40	\$ 250.00	\$ 100.00	Email proposals for work to counsel for BPNA & U.S. Trustee with explanation.
8/14/2009 JEJ	1.00	\$ 250.00	\$ 250.00	Make edits to BPNA budget; review invoices from workers.
8/17/2009 JEJ	0.50	\$ 250.00	\$ 125.00	Online search for court date; phone conference with court deputy.
8/17/2009 JEJ	0.25	\$ 250.00	\$ 62.50	Draft email to all counsel regarding cash collateral order.
8/17/2009 JEJ	0.80	\$ 250.00	\$ 200.00	Draft re notice of motions for cash collateral to BPNA and Parkway.
8/18/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Conference with Abe Brustein regarding Aved contract; draft email to Banco's attorney regarding same.
8/18/2009 JEJ	1.00	\$ 250.00	\$ 250.00	Draft new cash collateral motion and order for Parkway.
8/19/2009 JEJ	1.40	\$ 250.00	\$ 350.00	Draft cash collateral motion for BPNA; edit previous order; draft notice.
8/19/2009 JEJ	1.00	\$ 250.00	\$ 250.00	Review and prepare motion for Parkway cash collateral and related orders.
8/19/2009 JEJ	0.50	\$ 250.00	\$ 125.00	Draft affidavit for Abe Brustein for Parkway motion.
8/19/2009 JEJ	0.40	\$ 250.00	\$ 100.00	Review transcript for Parkway motion; gather pages for exhibit.
8/25/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Review objection to cash collateral; draft email to opposing counsel regarding same.
8/26/2009 JEJ	0.30	\$ 250.00	\$ 75.00	Review BPNA's objection to cash collateral order.
8/26/2009 JEJ	3.00	\$ 250.00	\$ 750.00	Draft response to Banco's objection for cash collateral.
8/26/2009 JEJ	0.20	\$ 250.00	\$ 50.00	Conference with Abe Brustein regarding response to cash collateral objection.
8/26/2009 JEJ	0.15	\$ 250.00	\$ 37.50	Phone conference with Viktor of Aved Group regarding status of repairs.
8/26/2009 JEJ	1.25	\$ 250.00	\$ 312.50	Draft response to cash collateral objection.
8/26/2009 JEJ	0.25	\$ 250.00	\$ 62.50	Phone conference with opposing counsel regarding order and objection.
8/26/2009 JEJ	0.40	\$ 250.00	\$ 100.00	Conference with Abe Brustein regarding construction status and cash collateral motion.
8/26/2009 AEB	0.30	\$ 325.00	\$ 97.50	Interface conference with Julia Jensen Smolka re objection to use of cash collateral filed by Banco.
8/26/2009 AEB	0.30	\$ 325.00	\$ 97.50	Edit response to objection to use cash collateral.
8/28/2009 AEB	0.20	\$ 325.00	\$ 65.00	Telephone conference with client re cash collateral issues.

3 (-\$125.00)